

UNCLASSIFIED

A19

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/27/2007		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD07FA247		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Patrick Murphy Tel: 321-783-9860 x33163				b. STREET ADDRESS 1036 S. Patrick Dr. ATTN: INL AIRWING	
c. CITY FORT WORTH		d. STATE TX	e. COUNTRY UNITED STATES	f. ZIP CODE 76116-2187	
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2007 - 2009 - 1154 - INM - 2075 - - 2075700001 - 2722 - 2589 - - 019600 - -				10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	

RELEASED IN PART
B4, B2

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	
				16. DISCOUNT TERMS 10 days <input type="text"/> % 20 days <input type="text"/> % 30 days <input type="text"/> %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME OFC OF RESOURCE MGMT (INL/RM)						
b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH						17(i) GRAND TOTAL
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES		f. ZIP CODE 20520	
USD 1,869,228.00 (U-SD)						

22. UNITED STATES OF AMERICA BY (Signature) Patrick Murphy 2007.03.27 14:44:13 -05'00'		23. NAME (Typed) Patrick Murphy TITLE: CONTRACTING/ORDERING OFFICER	
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NSN 7540-01-152-8083
Previous edition not usableUNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

 PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/27/2007	CONTRACT NO. SAQMPD05C1103	ORDER NO. SAQMPD07FA247
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001 CLIN REF 1010	<div>Delivery Date</div> <div>ADC 9 mths.</div> <div>FOB: Destination</div>					
0002 CLIN REF 1010	<div>Basic Material and Vendor Services</div> <div>FOB: Destination</div>					
0003 CLIN REF 10110	<div>Over and Above Labor</div> <div>FOB: Destination</div>					
0004 CLIN REF 1010	<div>Over and Above Material Vendor Services</div> <div>FOB: Destination</div>					

B4
B4

B2, B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD 1,869,228.00 (USD)

NSN 7540-01-152-8082

\$0.00

 OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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